0022-47-EPIEXX-00075092-97304

UNITED STATES BANKRUPTCY COURT

EASTERN DISTRICT OF NEW YORK

In re: JESSICA BRYAN Case No.: 824-72585-AST

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Krista M. Preuss, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/01/2024.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 03/07/2025.
- 6) Number of months from filing or conversion to last payment: 2.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: 215,550.00.
- 10) Amount of unsecured claims discharged without full payment: .00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor: \$16,200.00 Less amount refunded to debtor: \$15,390.00

NET RECEIPTS: \$810.00

Expenses of Administration:

Attorney's Fees Paid Through The Plan: \$.00

Court Costs: \$.00

Trustee Expenses and Compensation: \$810.00

Other: \$.00

TOTAL EXPENSES OF ADMINISTRATION: \$810.00

Attorney fees paid and disclosed by debtor: \$2,035.00

Scheduled Creditors:						
Creditor		<u>Claim</u>	<u>Claim</u>	<u>Claim</u>	<u>Principal</u>	<u>Interest</u>
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
340 E 149T LLC	Unsecured	NA	51,107.20	51,107.20	.00	.00
BANCO POPULAR	Unsecured	23,806.00	NA	NA	.00	.00
CAINE & WEINER	Unsecured	240.00	NA	NA	.00	.00
CHASE CARD SERVICES	Unsecured	4,169.00	NA	NA	.00	.00
CHASE CARD SERVICES	Unsecured	439.00	NA	NA	.00	.00
COMENITY BANK	Unsecured	569.00	NA	NA	.00	.00
HARVARD COLLECTION	Unsecured	1,659.00	NA	NA	.00	.00
IC SYSTEMS, INC	Unsecured	766.00	NA	NA	.00	.00
LVNV FUNDING LLC	Unsecured	568.00	568.24	568.24	.00	.00
MACYS	Unsecured	1.00	NA	NA	.00	.00
MIDLAND FUNDING LLC	Unsecured	675.00	NA	NA	.00	.00
MIDLAND FUNDING, LLC	Secured	1,088.67	NA	NA	.00	.00
NEW REZ D/B/A SHELLPOINT MTG SV	C Secured	195,000.00	198,420.01	198,420.01	.00	.00
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EASTERN DISTRICT OF NEW YORK

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Creditor		<u>Claim</u>	<u>Claim</u>	<u>Claim</u>	<u>Principal</u>	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
NORDSTROM FSB	Unsecured	1.00	NA	NA	.00	.00
NYS DEPT OF TAX & FINANCE	Priority	NA	911.70	911.70	.00	.00
NYS DEPT OF TAX & FINANCE	Secured	17,000.00	19,995.46	19,995.46	.00	.00
NYS DEPT OF TAX & FINANCE	Unsecured	NA	1,197.13	1,197.13	.00	.00
POPULAR BANK	Unsecured	3,435.00	3,435.33	3,435.33	.00	.00
POPULAR BANK	Unsecured	1.00	23,806.64	23,806.64	.00	.00
PORTFOLIO RECOVERY ASSOCS.	Unsecured	3,841.00	NA	NA	.00	.00
PORTFOLIO RECOVERY ASSOCS.	Unsecured	2,823.00	NA	NA	.00	.00
PORTFOLIO RECOVERY ASSOCS.	Unsecured	570.00	NA	NA	.00	.00
TD BANK NA	Secured	13,432.00	NA	NA	.00	.00
TD BANK NA	Unsecured	308.00	NA	NA	.00	.00
UNITED STATES DEPT OF TREASURY	Priority	NA	20,983.62	20,983.62	.00	.00
UNITED STATES DEPT OF TREASURY	Secured	50,000.00	164,727.30	164,727.30	.00	.00
UNITED STATES DEPT OF TREASURY	Unsecured	NA	10,773.12	10,773.12	.00	.00

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TOTAL DISBURSEMENTS:

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Scheduled Creditors:							
Creditor		<u>Claim</u>	<u>Claim</u>	<u>Claim</u>	<u>Principal</u>	<u>Interest</u>	
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>	
VERIZON WIRELESS	Unsecured	114.00	NA	NA	.00	.00	
Summary of Disbursements to Cred	itors:			Claim	<u>Principal</u>	Interest	
Secured Payments:				Allowed	<u>Paid</u>	<u>Paid</u>	
Mortgage Ongoing:				.00	.00	.00	
Mortgage Arrearage:				198,420.01	.00	.00	
Debt Secured by Vehicle:				.00	.00	.00	
All Other Secured:				184,722.76	.00	.00	
TOTAL SECURED:				383,142.77	.00	.00	
Priority Unsecured Payments:							
Domestic Support Arrearage:				.00	.00	.00	
Domestic Support Ongoing:				.00	.00	.00	
All Other Priority:				21,895.32	.00	.00	
TOTAL PRIORITY:				21,895.32	.00	.00	
GENERAL UNSECURED PAYMENTS	:			90,887.66	.00	.00	
Disbursements:							
Expenses of Administration:				\$810.00			
Disbursements to Creditors:				\$.00			

¹²⁾ The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 04/30/2025 By: /s/Krista M. Preuss

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. Section 1320.4(a)(2) applies.

\$810.00